

January - December 2006 Retailing & Other Activities Return

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Use Black Ink & Return Original Form

Tax Registration Number					
Name					
Business Name					
Street Address					
City, State, Zip					

File At En	Business Activity? be by telephone: Call 1-800-647-7706. the greeting, enter code 111 to start the process. ter your 9-digit tax registration number and follow the tructions given. If you file by telephone, do not mail	and note changes	oriate box(es) below on address above.	Check to date clo		/		Filing an A Check this amended re and a letter	box and eturn inf	l attach ormation
	your return.	_	cation Change		ditional informat 334-8969, and e 30			Other Corr	espond	lence?
	If you have no business activity and did not file by telephone, check this box, sign and mail us your return.	· ·	ress Cnange rour address or close			go to htt i	l p://dor.	wa.gov then c	lick on (Contact Us
_	I. Sta		s and Occu							
	Insurance Agents; Insurance Brokers Commi	ssion [14]		cable Amount			Rate	Tax Due		
1.			∏ ₌ ∏				X			
	Manufacturing [07]	, , , , , , , , , , , , , , , , , , , 			, , , , , ,		.00484			
^	Gross Amount Deduction	ons"		cable Amount		П	Rate X	Tax Due	ПТ	
2.	Wholesaling [03]	 	┸┹┸┚╸┖╌	 	- - - 		.00484		Щ.	444
	Gross Amount Deduction	ons*	Tax	cable Amount			Rate	Tax Due		
3.			=				X .00484			
	Service & Other Activities; Gambling Contest Gross Amount Deduction			a year) [04]	,		Rate	Tax Due		
4.	Gross Amount Deduction			Rable Amount			X	Tax Due	П	
	Gambling Contests of Chance (\$50,000 a)	year or greater)		1/1/06-6/30/0	06)		.015			
	Gross Amount Deduction			cable Amount	,		Rate	Tax Due		1 1
5a.			=		الملك أو		.016	<u>ل</u>	$\perp \! \! \perp \! \! \perp$	
	Gambling Contests of Chance (\$50,000 a gross Amount Deduction			e 7/1/06) cable Amount			Rate	Tax Due		
5b.							X .0163			
	Retailing [02] Gross Amount Deduction	ons*	Tax	cable Amount	-,		Rate	Tax Due		
6.							X .00471			
			tate and Local Retail ing and Retail Sales					and Use Tax	(S00 r	200 2)
_	DUE DATE: January 31, 2007	i	ng ana riotan cares	ax made so the					(See p	aye z.,
	* 5% Penalty Assessed After January 31, 2007		Total Tax Due f	irom Coation			VI	. Totals	—	
	15% Penalty Assessed After February 28, 200 25% Penalty Assessed After April 2, 2007	7 20.	(Tax due from line		1			<u>, </u>		
	If the due date falls on a weekend or legal holiday, the due date is extended to the next business day.		Total Tax Due		II,					
Ma	il Your Completed Return in the Envelope Provi	ided to: 30.	Total All Adden	dums (Examp		-		,		
<u>-</u>	State of Washington Department of Revenue		Lodging, Local Reetc.)	etail Sales/Use	e Tax,					
	PO Box 34054	31.	Subtotal (add lin	nes 28-30)					\Box	
▶ I	Seattle, WA 98124-1054 Make check or money order payable to the		Total Credit from	m Section V	一	Ť		fi	亓	Ī
()	Washington State Department of Revenue. Please write your tax registration number on	વવ	(from page 2, line Subtotal (subtra	,		+	+	<u> </u>	┿	
	your check. Do not mail cash or coins.	55.	from line 31)					<u>, </u>		
•	Signature	34.	* Add Penalty, (Minimum \$5.00							
Þ	Phone Number () Date	<u>/ /</u>	•	,			+	- 	┿	
	_	35.	Total Amou	nt Due						

		d Local <u>Ret</u>		s Tax					
State Retail Sales Tax [01] (Also complete Local Retai	il Sales T	ax section below.	•	a		Data	Tay Due		
Gross Amount Deductions			Taxable Am	ount		Rate X	Tax Due		\top
7.		=		<u> </u>		.065	بللا		
Local Retail Sales Tax	x [45] (I	Enter applicable ta	ax rate.)						
Location Code ▶ Note: If more than two	Taxable A	Amount			Local Rate		Tax Due C	ity or County	
locations please report 8.		1 1		Χ		=			
	Taxable A	mount			Local Rate		Tax Due Ć	ity or County	
Local Retail Sales Tax Addendum. If you need 9.]		Χ		=			
an Addendum, go to our	Total Tax	able Amount **							
web site at http://dor.wa.gov. 10. Total Taxable Amount					unt must be the s				
		<u> </u>		Retail Sa	ales Taxable Amo	bunt, iine	e 7.		
II	I. Stat	e and Loca	l <u>Use</u> Ta	ЯX					
State Use Tax/Deferred Sales Tax [05] (Also comp									
Gross Amount ***					Rate		Tax Due		
		s used or consumed n sales tax has been			X .065 =				
Legal Use Tay/Deferr	ad Cala	o Toy [40] /Fata							
Local Use Tax/Deferre ► Note: If more than two Location Code	Value of A	'	гаррисавіе	iax raie.)	Local Rate		Tax Due C	ity or County	
locations please report				X				1 1 1	T
all information on the 12.	<u> </u>	 		Λ		=	أجليا		
Tax/Deferred Sales Tax	Value of A	Articles			Local Rate		Tax Due C	ity or County	-
Addendum. If you need 13.		<u> </u>		X		=			
our web site at	Total Valu	ue of Articles ****		**** :			0	- ,	
http://dor.wa.gov. 14. Total Value of Articles		1 1			nount must be th red Sales Tax Gi			Tax/	
		0-1		/I '44					
-		Sales and	Use lax	(/Litter					
F	Taxable A	Amount		v	Rate		Tax Due		_
15. Motor Vehicle Sales/Leases Tax [120]				Х	.003 =				
- -	Taxable A	mount			Rate		Tax Due		
16. Regional Transit Authority (RTA) Tax [89]		1 1		Χ	.004 =				
	Taxable A	mount	<u> </u>		Rate		Tax Due		
17. King County Food & Beverage Tax [90]				Х	.005 =				
	Taxable A	mount			Rate		Tax Due		
18. Litter Tax [36]				Х	.00015 =				T
10. Litter Tax [50]		 					<u>ل</u>		
		19 Total	Tay Due fr	om Section	ns II, III, & IV				\overline{T}
A Little well before and an			fer total to p		, ,		وللو		
Additional Information Want an easier way to file?				٧. ٥	Credits				
Go to Online Services at http://dor.wa.gov. Register for E-file					Amount of C	redit			
and you can file your return quickly and easily. For assistance, call 1-877-345-3353.	20.	Small Business (Go to http://dor.		edit [815]					
	•	(00 10 1111)	a.ge,		Amount of C	redit			
Need help? Unsure how to file? For Internet Assistance - Go to the Department of Revenue's	21.	High Technology	/ Credit	[830]					
web site at http://dor.wa.gov.	22	Manufacturing S	oftware:		Amount of C	redit	- 		-
Click on Forms to access instructions for completing the Retailing & Other Activities Return, Local Sales and Use Tax		Programming Ru	ıral	[860]					
Addendum, and other tax related forms.		Employment B&			Amount of C	redit	. , , .		-
For Telephone Assistance, or if this return does not include your reporting classifications, please call the Telephone	23.	Help Desk Servi Credit	ces B&O	[865]					
Information Center at 1-800-647-7706.	0.4				Amount of C	redit	- 		-
Applying for a Penalty Waiver?	24.	International Ser Credit	vices	[855]					
☐ Check this box and attach waiver request.	05		C		Amount of C	rédit			
For penalty waiver criteria information, go to http://dor.wa.gov, then Doing Business or you may call 1-800-334-8969 and	25.	B&O Credit for Tax Paid (eff. 7		[945]					
enter code 429.	26.	Other Credits (E	•		Amount of C	redit			_
To inquire about the availability of this document in an alternate	•	Multiple Activitie	s, Bad Debt)				\top		
format for the visually impaired, please call (360) 705-6715. Teletype (TTY) users may call 1-800-451-7985.		Attach appropria			Amount of C	redit			
	27.	Total Credit (Ti		to					
		page 1, line 32.)				,			—

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January - December 2006 Retailing & Other Activities Return Deduction Detail

- > Use Black Ink and Attach this Original Form to your Retailing & Other Activities Return.
 - If you have deductions, return this page. If you do not have deductions, do not return this page.
 - We cannot approve deductions taken on the Retailing & Other Activities Return that are not itemized on this page.
 - Report deductions under the heading that corresponds to your reporting activity.
 - Transfer the total deduction amount for each classification from this page to the corresponding line on pages 1 and 2 of your tax return.

If completing, fill out name, tax registration number and attach to your Retailing & Other Activities Return.

										_			_	
Name:					Tax Registration Nu	mber								
1. Insurance Agents;	Insuranc	ce Brokers Co	mmiss	ion	4. Service & Other Actives than \$50,000 a		iamb	oling	Cont	ests	s of (Char	nce	
	I.D.	Amount			(1655 111811 \$50,000 8	I.D.	An	nount						
Bad Debts	[1401]		Ţ		Bad Debts	[0401]					ļ			
Other (Explain below):	[1499]		Ţ		Cash & Trade Discounts	[0402]			,		•			
	Total				Interstate & Foreign Sales (Apportionment)	[0404]			<u> </u>		,			
2. Manufacturing		,			Advances Reimburse- ments; Rtns & Allowance	es [0407]					,			
	I.D.	Amount			 Gambling; Prize; Cash Pay-Outs	[0410]								
Bad Debts	[0701]		<u> </u>		Certain Initiation Fees; Dues; Contributions	[0411]	Ī			Ī			Ī	T
Cash & Trade Discounts	[0702]		ļ		Interest on Certain Invest/Loan/Obligations	[0412]				Ī			Ī	T
Freight on Out-of-State Deliveries	[0703]		Ţ		Artistic/Cultural Activities				<u>, , , , , , , , , , , , , , , , , , , </u>				Ī	T
Advances Reimbursements; Rtns & Allowances	s [0707]		ļ		Other (Explain below):	[0499]			<u>, , , , , , , , , , , , , , , , , , , </u>	1	<u>, </u>			T
Other (Explain below):	[0799]					Total				Ī	<u>, </u>		1	Ħ
	Total				5a. Gambling Contests	-			9 1		•		4	
2 Wholesoling		,			(\$50,000 a year or g			ctive	1/1/0	6-6/	30/00	6		
3. Wholesaling	1.5	A			Gambling; Prize; Cash	I.D.	An	nount						
Bad Debts	I.D. [0301]	Amount			Pay-Outs	[19210]			<u>, </u>		Ļ		_	<u>_</u>
Cash & Trade Discounts	[0302]				Other (Explain below):	[19299]			<u> </u>		<u>, </u>			<u></u>
Interstate & Foreign Sales						Total			<u> </u>		•			
mersiale a roreign Gales			 	$\frac{1}{1}$	5b. Gambling Contests									
Motor Vehicle Fuel Tax	[0305]		<u> </u>		(\$50,000 a year or g				7/1/0	6				
Casual Sales; Accommodation Sales	[0306]		ļ		Gambling; Prize; Cash Pay-Outs	I.D. [19210]	All	nount	Π					Τ
Advances Reimburse- ments; Rtns & Allowance	s [0307]		Ţ		Other (Explain below):	[19299]			,		,		1	T
No Local Activity	[0308]		ļ			Total			, 	$\frac{\perp}{1}$,		1	士
Other (Explain below):	[0399]		Í			iolai			<u> </u>		,		4	
	Total		TŤ											

0 B (111 (B00)			7. 00 (D. () 0 1 0		
6. Retailing (B&O)	I.D.	Amount	7. State Retail Sales Ta	I.D.	Amount
Bad Debts	[0201]		Bad Debts	[0101]	
Bau Debis	[0201]		544 505.0	[0.0.]	
Cash & Trade Discounts	[0202]		Cash & Trade Discounts	[0102]	
Interstate & Foreign Sales	[0204]		Interstate & Foreign Sales	[0104]	
Motor Vehicle Fuel Tax	[0205]		Tax in Gross	[0114]	
Advances Reimburse- ments; Rtns & Allowances	_S [0207]		Sales to U.S. Government	[0118]	
No Local Activity	[0208]		Motor Vehicle Fuel Sales	[0119]	
Casual Sales; Accommodation Sales	[0213]		Prescription Drugs/Hearing Aids/Lenses/etc	[0121]	
Tax in Gross	[0214]		Exempt Food Sales	[0122]	
Consignment Sales	[0215]		Qualified Nonresident Sales	[0123]	
Artistic/Cultural Activities	[0216]		Trade-in Allowance	[0124]	
Presc. Drugs Sold by Pub. Oper/Nonprofit Hospitals	[0217]		Newspapers	[0125]	
Other (Explain below):	[0299]		Certain Network Telephone Service	[0126]	
	Total		Sales to Indians with Delivery on the Reservation	[0128]	
			Sales of Feed to Fish Farmers	[0129]	
		uctions are allowable	Taxable Amount for Tax Paid at Source	[0130]	
	n both I es Tax.	Retailing and Retail	Returns & Allowances	[0131]	
		ctions, please	Sales to Nonprofit Org of Artistic/Cultural Art Objects for Displays	[0132]	
include this with your r		ction Detail page	Ride-Sharing Vans	[0134]	
To inquire abo	out the	availability of this	Purebred Livestock for Breeding	[0135]	
document in a	ın alterr	nate format for please call (360)	Tax Deferral/Investment Certificate No	[0136]	
•	etype (TTY) users may	Sale of Manufacturing Machinery/Equipment; Install Labor	[0156]	
	Retail Purch		Retail Sales Tax Exempt Purchases by Farmers (effective 7/1/06)	[0159]	
			Direct Pay Permits	[0170]	
			Other (Explain below):	[0199]	
				Total	

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